



Monitoring Schedule for PY20

Planned	Area of Review
July-September 2020	Year-End Compliance Review
	Adult & Dislocated Worker
	WIOA Financial Review
October-December 2020	Workforce Development Board
	One Stop System
	Procurement
January-March 2021	Youth
	Equal Opportunity/ Non-discrimination
	and Grievance Procedures
April – June 2021	Property Management
	Fiscal Systems (One Stop and WIOA)

Workforce Board Approved: 6-9-2020

